

# CONTRACT REVIEW SHEET

Person Sending: <u>WASSON</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

How attached: (CIRCLE ONE)

Contract

Amendment # 5 ~~6~~

Grant

Lease

Approved at Board Session

INCOMING FUNDS? YES NO (CIRCLE ONE)

If incoming funds you must attach a Revenue Management Sheet

Date: 8-10-99

Robert M. Miller  
Chairman

Contractors Name: <u>Perma Huleg</u>	
Date From: <u>2/17/99</u>	Date To: <u>Completion</u>
Amount of Contract or Amendment: <u>#5 = \$23820</u> <u>#6 = \$52,837</u> <u>#7 = \$90,846</u>	
If an Amendment, New Contract Total = <u>\$18,809,203.00</u>	
Certificates of Insurance Attached:	Liability (circle one) Yes <u>No</u>
	Workers Comp (circle one) Yes <u>No</u>
	If no insurance attached, why not? <u>N/A</u>

Process taken to select contractor:

Verbal quote: \_\_\_\_\_ Written quote: \_\_\_\_\_ RFP: \_\_\_\_\_ Competitive Bid: \_\_\_\_\_ Renewal: \_\_\_\_\_

(Attach copy for reference)

Description of Contract Services:

Change order #5 to contract for ~~various~~ 27 items (deductions & increases) to Courthouse Square project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC:  yes <u>no</u>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<u>Peggy Mitchell</u> Risk Management	<u>7/30/99</u> date
<u>James M. Stonecipher</u> Legal Counsel	<u>2 August 1999</u> date

Date: \_\_\_\_\_  
Returned to Department/\_\_\_\_\_ for \_\_\_\_\_ signatures. \_\_\_\_\_ Copy to Fiscal Services \_\_\_\_\_

# CONTRACT REVIEW SHEET

Person Sending: <u>Wasson</u>	Department Name: <u>Courthouse Square</u>
Date Sent: <u>7/29</u>	

The attached: (CIRCLE ONE)  
 Contract      Amendment # 5      Grant      Lease

INCOMING FUNDS? YES NO (CIRCLE ONE)  
 If incoming funds you must attach a Revenue Management Sheet

Contractors Name: <u>Penna 1160g</u>	
Date From: <u>2/17/99</u>	Date To: <u>completion</u>
Amount of Contract or Amendment: <u>#5 = \$23820 - #6 = <del>\$32437</del> - #7 = <del>\$90,846</del></u>	
If an Amendment, New Contract Total = <u><del>\$18,809,203.00</del></u>	
Certificates of Insurance Attached:	Liability (circle one) Yes <input checked="" type="radio"/> No <input type="radio"/>
	Workers Comp (circle one) Yes <input checked="" type="radio"/> No <input type="radio"/>
	If no insurance attached, why not? <u>N/A</u>

Process taken to select contractor:  
 Verbal quote: \_\_\_\_\_ Written quote: \_\_\_\_\_ RFP: \_\_\_\_\_ Competitive Bid: \_\_\_\_\_ Renewal: \_\_\_\_\_

(Attach copy for reference)

Description of Contract Services:


Change order #5 to contract for various 27 items (deductions & increases) to Courthouse Square project.

For Risk Management Use	
Date Risk Received: <u>7/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 8/5/99</u>
Authorization for Health Administration to sign on behalf of BOC:  yes <input checked="" type="radio"/> no <input type="radio"/>	Additional Comments: <u>BCC 8/14/99</u>
Staff Review Signatures:	
<u>Peggy Mitchell</u> Risk Management	<u>7/30/99</u> date
Legal Counsel _____ date _____	

Date: \_\_\_\_\_  
 Returned to Department/ \_\_\_\_\_ for \_\_\_\_\_ signatures. \_\_\_\_\_ Copy to Fiscal Services \_\_\_\_\_ / \_\_\_\_\_

BOC  
8/10/99

To: Board of Commissioners

From:  Billy F. Wasson, Courthouse Square

Date: July 29, 1999

Re: Change orders 5, 6 and 7.

Issue: The project needs the Board's approval of these three change orders.

Background:

Change order #5 includes 27 individual items, eight of which are deductive items, that add up to the total of \$23,800. Previous Board action has delegated to me the authority to approve up to \$25,000 sized change orders. On this item I am asking for the Board to ratify my actions.

Change order #6 provides for the six parking stalls on Chemeketa St. and High St. that the Board previously directed be installed.

Change order #7 provides for the payment for over excavation and compacted fill at locations marked as areas #4 through 8 on the attached documents. Our contract with Pence/Kelly, per the bid specifications, has set the price for the excavation and recompaction of undocumented fill. Our agent, Century West Engineers, directed the contractor and made the determination when the fill was not suitable.

Thank you for your consideration.



# CHANGE ORDER

**PROJECT:** Courthouse Square  
(name, address) 555 Court Street NE  
Salem, Oregon 97301

**RECEIVED**  
AUG 11 1999  
MARION COUNTY SUPPORT  
SERVICES DEPARTMENT

**CHANGE ORDER NUMBER:** 5

**INITIATION DATE:** July 22, 1999

**ARCHITECT'S PROJECT NO.:** 9828

**TO:** Pence/Kelly Construction, Inc.  
(contractor) 2747 Pence Loop SE, P.O. Box 4109  
Salem, Oregon 97302-8109

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** February 17, 1999

## You are directed to make the following changes in this Contract:

- |     |  |           |             |
|-----|--|-----------|-------------|
| 1.  | Provide excavation, removal and disposal of three tanks in the northwest corner of the site. Include bracing of traffic signal poles, all as per C.O.R. # 3. | Add \$    | 14,135.00   |
| 2.  | Provide rework of forms, relocating stored rebar and dewatering related to over excavation work under C.O.R. # 20, as per C.O.R. # 7.                        | Add \$    | 6,966.00    |
| 3.  | Cost sharing for Courthouse Square Partnering Session, as per C.O.R. # 8.  | Add \$    | 1,876.00    |
| 4.  | Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239, as per C.O.R. # 10  | Add \$    | 1,394.00    |
| 5.  | Delete Sump pump at Elevator # 1 per R.F.I. # 158 and C.O.R. # 13.   | Deduct \$ | (700.00)    |
| 6.  | Value Engineering Proposal # 1, Delete Low "E" coating on #3 surface of Bus Mall Glass Canopy System as per C.O.R. # 18.                                     | Deduct \$ | (18,723.00) |
| 7.  | Value Engineering Proposal # 2, Replace 1600 Amp bus duct with conduit and wire for feed to the roof top equipment switchboard, per C.O.R. # 19.             | Deduct \$ | (1,744.00)  |
| 8.  | Provide couplers at top of parking level columns for future north pad development per C.O.R. # 22.   | Add \$    | 5,193.00    |
| 9.  | Delete Post tensioning Tendon locators per C.O.R. # 23.  | Deduct \$ | (440.00)    |
| 10. | Revise column ties after fabrication per R.F.I. # 224, as per C.O.R. 26.   | Add \$    | 993.00      |
| 11. | Provide column Tail revisions per R.F.I. # 41 and C.O.R. # 27.   | Add \$    | 538.00      |
| 12. | Revise columns per R.F.I.s # 119 and 120, as per C.O.R. 29.  | Add \$    | 9,534.00    |
| 13. | Provide added rebar at isolation joints per R.F.I. # 37, as per C.O.R. 30.   | Add \$    | 2,775.00    |
| 14. | Delete Link seal and ESP-1 per Proposal Request # 7, per C.O.R. # 33.  | Deduct \$ | (1,081.00)  |
| 15. | Revise columns to go to roof level at grids O/11 & O/12 per R.F.I. # 34, as per C.O.R. # 35.   | Add \$    | 6,074.00    |
| 16. | Revise column type at grid J-10a per R.F.I # 59 and C.O.R. # 36.   | Deduct \$ | (2,547.00)  |
| 17. | Provide reinforcing at slab on grade beneath columns per R.F.I. # 157, as per C.O.R. # 38.   | Add \$    | 790.00      |

18.	Provide added footing and column per R.F.I. # 104 and C.O.R. # 39.	Add \$	2,053.00
19.	Value Engineering Proposal # 3, Revise precast panels to mitered corners instead of "U" shape, Owner's share as per C.O.R. # 42.	Deduct \$	(8,962.00)
20.	Provide fluorescent lamp revisions per Proposal Request # 25, as per C.O.R. # 44,	Add	\$0.00
21.	Provide hollow metal frame revisions per Proposal Request # 12, as per C.O.R. # 45,	Add	\$0.00
22.	Provide floor hardener at rooms 1209, 1219 and 1239 per R.F.I. 78, as per C.O.R. # 47,	Add	\$963.00
23.	Change wall mounted water closet to floor mounted water closet in room 1224, per Proposal Request # 17, as per C.O.R. # 48,	Add	\$105.00
24.	Remove underground tank in Church St., as per C.O.R. # 50,	Add	\$315.00
25.	Revise foundation drain pipe specification per Arbuckle Costic fax transmittal dated 7/7/99, as per C.O.R. # 53.	Add \$	3,186.00
26.	Provide added rebar for pilaster at the SW air shaft per R.F.I. # 215, as per C.O.R. # 54.	Add \$	1,210.00
27.	Provide changes to glazing per Proposal Request # 22, as per C.O.R. # 56.	Deduct \$	(83.00)

**Total for Change Order No. 5**

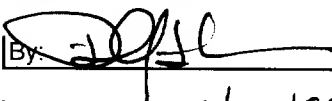
**\$ 23,820.00**

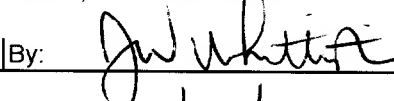
Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 325,899.00
The Contract Sum prior to this Change Order was	\$ 18,785,383.00
The Contract Sum will be (increased) <del>(decreased)</del> by this Change	\$ 23,820.00
The new Contract Sum including this Change Order will be	\$ 18,809,203.00
The Contract Time will be <del>(increased)</del> <del>(decreased)</del> (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:  
Marion County  
100 High St. NE  
Salem, OR 97301

Owner:  
Salem Area Mass Transit District  
3140 Del Webb Ave. NE  
Salem, OR 97303-4165

By: 

By: 

Date: 7/29/99

Date: 7/29/99

Architect:  
Arbuckle Costic Architects, Inc.  
363 State Street  
Salem, Oregon 97301-3655

Contractor:  
Pence/Kelly Construction, Inc.  
P.O. Box 4109  
Salem, Oregon 97302-8109

Project Manager:  
Melvin Mark Development Co.  
111 SW Columbia, Suite 1380  
Portland, Oregon 97204

By: 

By: 

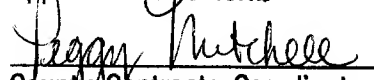
By: 

Date: 07/29/99


Date: 7/29/99

Date: 7/21/99

Approved as to form

  
County Contracts Coordinator  
7/30/99

Marion County Legal Counsel File: 9828-11b

  
Approved as to form



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00003

DATE: 6/28/99  
JOB: 99006  
ISSUE: 00014

Project: Courthouse Square  
COR Title: Remove 3 decommissioned tanks

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/1/99 )

For work described below, we offer the following quotation.

Provide for earthwork, removal and disposal of three tanks in the northwest corner of the site. Includes bracing the signal light pole adjacent to the tank. Excludes any shoring, utility relocation and any asphalt removal or replacement beyond contract scope.

*Time + material - Not exceed this amount.*

Total Cost: \$14,135

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By: [Signature]  
Salem Area Transit - John Wittington

Date: 7/8/99

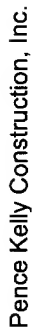
Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 7/8/99

*Court of  
Bills to  
Shedding*



Pence Kelly Construction, Inc.

Courthouse Square  
Salem, Oregon

	Bond	\$	74
	Direct Cost	\$	12,352
	MU Subcontractor performed work @ 15%	\$	1,753
	MU Pence/Kelly performed work @ 5%	\$	30
	Total Cost	\$	14,135



5-10-1999 10:32AM

FROM CJE CONSULTANTS/CONS 5037433723

P. 2



130-2261

**CJE CONSULTANTS AND CONSTRUCTERS, INC.**  
Environmental Consulting, Investigation and Remediation

P.O. Box 65  
Turner, OR 97392

Phone (503) 743-2291  
Fax (503) 743-3723  
E-Mail cje@viser.net

5-10-99

**Client:** Pence/Kelly Construction, Inc.  
2747 Pence Loop SE.  
Salem, OR 97302

**Project:** Courthouse Square  
Church & High Streets  
Salem, OR 97301

**Subject:** Estimated Itemized Costs for Proposal 040501

**Scope:** DEQ Licensed Supervision. Transportation and Disposal of three 2000-gallon UST's. Tank Contents Pumping & Disposal. Permitting, Documentation & Reporting.

<u>Description</u>	<u>Units</u>	<u>Costs</u>
UST Supervisor	10 hrs @\$65.00	1000.00
Environmental Tech	10 hrs @\$45.00	450.00
Service Vehicle	2 day	80.00
Monitoring & Testing Equipment	2 day	150.00
Trackhoe	12 hrs @ \$100.00	1200.00
Trucking	12 hrs @ \$65.00	780.00
Tank Disposal	3	1400.00
Documentation & Reporting	1 report	500.00
<b>Total</b>		<b>\$5560.00</b>

Direct 5054.51  
mueloz 505.49  
Total 5560



P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8758 fax (503) 769-9365

<b>Date:</b>	<b>Job:</b>	<b>Reference:</b>
June 28 <sup>th</sup> , 1999	Courthouse Square Project	UNDERGROUND TANK REMOVAL & DISPOSAL & BACKFILLING

Re-submittal of cost involved			
ITEM NO.	QTY	ITEM NAME	TOTAL
1	3	REMOVED BY OTHERS	
2		SAWCUTS	290.00
3	270cy	MATERIAL TO BE REMOVED	290.00
4	8 hrs	EXCAVATOR TIME REMOVING 4/4" 139/hr	1112.00
5	3	DUMP TRUCKS 69/hr EA.	1656.00
6	300cy	BACKFILL MAT.	
	9	Compaction Equipment w/open 85/hr	765.00
	9	EXCAVATOR PLACEMENT w/open 139/hr	1251.00
	3	TRUCKS 89/hr EA. 8 hrs	1560.00
SUBTOTAL			6,634.00
5% RETAINAGE			332.00
P+O 10%			663.00
TOTAL COST			7,629.00

7297

2240  
402



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK DEV. CO.

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00007

DATE: 4/21/99  
JOB: 99006  
ISSUE: 00049

Project: Courthouse Square  
COR Title: Work related to undocumented fill

1. Contract time being extended  
( ☐ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/1/99 )

For work described below, we offer the following quotation.

Provide rework of forms, relocating stored rebar and dewatering related to over-excavation work under COR #20.  
This change order request has been revised to account for the actual cost of work.

Total Cost: \$6,966

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99

Shaw





**Pence Kelly Construction, Inc.**

Project:	Courthouse Square	Job No.:	9906
Location:	Salem, Oregon	Estimator:	DH
		Print Date:	29-Jun-99
Issue:	049 additional work related to over-ex	COR #:	7

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$	-			\$ -
rework formwork/relocate rebar	18.00	MH	1	18	45	\$ 810.00			\$	-			\$ -
forklift	5.00	HRS		0	0	\$ -			\$	-		\$ 20.00	\$ 100.00
dewatering	1.00	ls		0	0	\$ -			\$	-			\$ -
				0	0	\$ -			\$	5,195	\$ 5,195.00		\$ -
				0	0	\$ -			\$	-			\$ -
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TOTALS				18		\$ 810.00			\$	-	\$ 5,195.00		\$ 100

	\$	37
Bond	\$	6,142
Direct Cost	\$	779
MU Subcontractor performed work @ 15%	\$	45
MU Pence/Kelly performed work @ 5%	\$	6,966
Total Cost		



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: \_\_\_\_\_ DATE FROM 4-30-99 TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ PROJECT 9906

## LABOR

DATE	NAME	STR. HRS.	O.T. HRS.	RATE	TOTAL
4-30-99	CHUCK BAKER	3			
"	WAT TAYLOR	3			
"	CHRIS MIWSOW	1			

INV./PACK. SLIP

## MATERIALS

AMOUNT


## EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
FORK LIFT	1		

## EXTRA WORK

REPLACE FTE Form on BRIDS C-11 C-10A C-10
DUE TO OVER EX
ELDS FORMING 1 hr. mth

REQUESTED BY: \_\_\_\_\_  
(Owner or Representative)

COMPLETED BY: Benny D. White  
(Pence/Kelly Representative)

TOTAL Labor \_\_\_\_\_

TOTAL Material \_\_\_\_\_

TOTAL Equip. Rental \_\_\_\_\_

TOTAL P & O \_\_\_\_\_

TOTAL Amount \_\_\_\_\_





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: \_\_\_\_\_ DATE FROM 4-18-99 TO 4-23-99

ADDRESS \_\_\_\_\_ PROJECT 99 06

## LABOR

DATE	NAME	STR. HRS.	O.T. HRS	RATE	TOTAL
4-22-99	GARY D WHITE	2 HRS			
4-22-99	LESTER FISK	1 HR			
4-22-99	CHRIS MINSOW	1 HR			
4-23-99	STEVE WHITE	1 HR			
4-23-99	CHRIS MINSOW	1 HR			
4-22-99	KURT SCHWABBAUER	1 HR			

INV./PACK. SLIP

## MATERIALS

AMOUNT


## EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
Fork Lift.	1		

## EXTRA WORK

4-22-99	2 HRS supervision	2 HRS SAFETY RAIL
4-23-99	1 HR FTG Removal	1 HR REBAR move 1 HR supervision
over ex ow C-11 C-10A C-10		

TOTAL Labor \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_  
(Owner or Representative)

TOTAL Material \_\_\_\_\_

TOTAL Equip. Rental \_\_\_\_\_

COMPLETED BY: Barry D White  
(Pence/Kelly Representative)

TOTAL P & O \_\_\_\_\_

TOTAL Amount \_\_\_\_\_



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477



COMPANY: \_\_\_\_\_ DATE FROM 4-26-99 TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ PROJECT 9906

## LABOR

DATE	NAME	STR. HRS.	O.T. HRS.	RATE	TOTAL
4-26-99	Brian Dazzler	3			
11	Chris Mirsaw	3			

INV./PACK.SLIP

## MATERIALS

AMOUNT


## EQUIPMENT RENTALS

	HRS.	RATE	TOTAL
Fork Lift	3		

## EXTRA WORK

Move REBAR For over ex on C-9 to C-11
2 Laborers 1 Fork Lift 3 HRS
Placed TO M.H. #3810

REQUESTED BY: \_\_\_\_\_  
(Owner or Representative)

COMPLETED BY: Benny D White  
(Pence/Kelly Representative)

TOTAL Labor \_\_\_\_\_

TOTAL Material \_\_\_\_\_

TOTAL Equip. Rental \_\_\_\_\_

TOTAL P & O \_\_\_\_\_

TOTAL Amount \_\_\_\_\_

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	2	ELEC. 2" SUB-PUMPS	31 DAYS	440.00
2	1	ELEC. 2" SUB-PUMP	17 DAYS	165.00
3	450'	2" HOSE	31 DAYS	495.00
4	62/m hrs	LABOR	39.00/hr.	2418.00
5	2	PUMP SLEEVES		220.00
6	31/hes	FOREMAN COORD. TIME & SET-UP	@ 47/hr	1457.00

SUBTOTAL	5195.00
5% RETAINAGE	- 260.00
PRO 10%	+ 520.00
TOTAL COST	\$ 5,455.00

# JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
	Courthouse Square Project	

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
4/21	1	18" SLEEVE FOR SUMP	\$ 20.00	
4/22	2	2" PUMPS + HOSES	\$ 55/DAY	120.00
"	1	LABOR	2 hrs	
"	1	LABOR (SAFETY RIBBON around Hole)	1 hr	
4/23	1	LABOR PUMPS + MAINTAINING	2 hrs	
4/26	1	LABOR pumps + "	2 hrs	
4/26	1	FOREMAN GRADE + MAINTAINING	1 hrs	
4/27	1	LABOR PUMPS + HOSES RELOCATION	2 hrs	
4/28	1	LABORER P + HO	2 hrs	
4/29	1	ADD 1-2" pump + 100' Hose	ADD \$28/DAY + 90/m	
4/29	1	LABORER SET UP ADD'D PUMP	1 hr	
4/30	1	FOREMAN, MAPPING GRADES, ETC	2 1/2 hrs.	
4/30	1	JUMP-N-JACK (RENTAL) plus Labor	45/DAY	
4/31	1	LABORER pump MAINTAINING	2 hrs	
4/31	1	LABORER pump(s)	2 hrs	
5/3	2	LABORER TARE & CONE EXCAV. MAINT	1 hr	
5/4	3	DEWATERING w/pump cont.	2 hrs	
5/4	1	LABORER pump + hoses maint.	1 hrs	
5/5	2	LABORER "	2 hrs	
5/6	1	FOREMAN MAPPING, GRADING, ETC	2 hrs	
5/6	1	LASER GRAVING	45/DAY	
5/6	2	LABORER GRAVING pumps hoses	5 hrs	
5/7	1	LASER	1/DAY	
5/7	3	Pump & hose maintenance	2 hrs	
5/10	2 now	Pumps "	2 hrs	
5/10	1	FOREMAN, CONSULTING + HANDLING	2 hr	
5/10	1	LASER	1/DAY	
5/10	2	LABOR pump + hoses	2 hrs	
5/11	2	pumps "	2 hrs	
5/12	1	LASER	1/DAY	
5/12	1	LABOR pump + hoses	2 hrs	
5/12	2	LABOR ADDITIONAL SAFETY RIBBON	1 hr	
5/13	1	LABOR	1/DAY	
5/13	1	JUMP-N-JACK plus Labor 4hrs	1/DAY	
5/13	1	LABOR Pumps (2)	2 hrs	
5/13	1	FOREMAN, MAPPING, CONSULTING	3 hrs	
SUBTOTAL				
TOTAL COST				

# JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
	Courthouse Square Project	

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
5/14	1	LASER	1/DAY	
"	1	ump - n-JOEK plus Labor 2hrs	1/DAY	
"	1	LABOR dump - n-JOEK	3 hrs	
"	1	LABOR pumps hoses (3) hrs	2 hrs	
5/17	2	LABOR " (3)	2 hrs	
5/17	1	LASER - GRADINS	1/DAY	
5/18	1	LASER - "	1/DAY	
"	1	LABOR FLAGGING HOLES	1 hr	
"	2	LABOR pump hoses	2 hrs	
5/19	1	LASER	1/DAY	
"	2	LABOR pumps hoses (3)	2 hrs	
5/20	2	LABOR " "	2 hrs	
"	1	LASER GRADINS	1/DAY	
"	1	LABOR FLAGGING HOLES	1 hr	
5/20	1	FOREMAN, morning GRADINS	2 hrs	
5/21	1	FOREMAN completion time	24 hrs	
5/3	1	12" SLEEVE	\$100.00	100.00
SUBTOTAL				
TOTAL COST				





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00008

DATE: 4/29/99  
JOB: 99006  
ISSUE: 00063

Project: Courthouse Square  
COR Title: Partnering Session Cost Sharing

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 5/6/99 )

For work described below, we offer the following quotation.

Cost Sharing for Courthouse Square Partnering Session;  
Pinnell-Busch, Inc.: \$ 2,382  
Illahe Country Club: \$ 432

Total: \$ 2,814  
Owners' Shares: \$ 1,876

Total Cost: \$1,876

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Salem Area Transit - John Wittington

Date:

Accepted By:   
Marion County - Billy Wasson

Date:





MAY-24-99 MON 10:37 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02

**PINNELL ♦ BUSCH, INC.***Project Management Consultants*Job #: 01833  
Invoice #: 23055

May 7, 1999

**RECEIVED**

MAY 11 1999

Pence Kelly  
ConstructionMr. Dave Hays  
Pence Kelly  
22747 Pence Loop SE  
Salem OR 97302Reference: Marion County Courthouse Square  
Transit Mall Development**INVOICE**

Provide Partnering Facilitation services for the Salem Transit Courthouse Square Project. Work performed April 1999.

Lump Sum

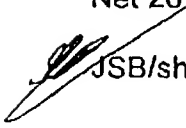
Partnering Fee \$ 2,300.00

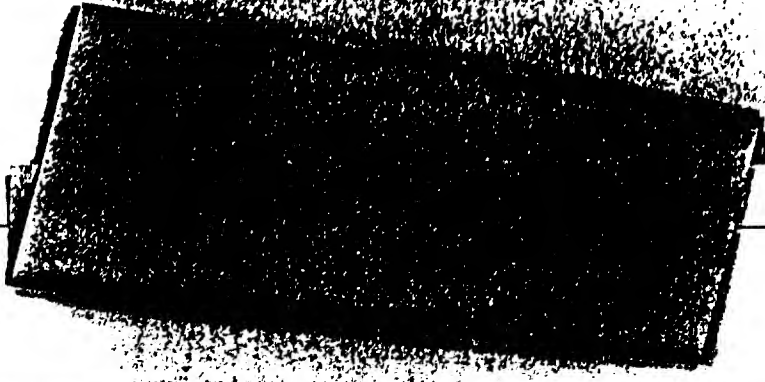
Expenses

Session Materials	18 books @ \$3/ea.	\$ 54.00	
Mileage	92 miles @ \$.30/mile	27.60	
	Subtotal		\$ 81.60

**TOTAL AMOUNT DUE THIS PERIOD..... \$ 2,381.60**

Net 20 Days

 JSB/shp



08

DATE	REFERENCE	DESCRIPTION	CHARGE	GRATUITY	TOTAL
04-22-99		PREVIOUS BALANCE	282.47	0.00	282.47
04-16-99		CLUB DUES	114.00	0.00	114.00
04-16-99	CHECK 326190	PAYMENT - THANK YOU	-282.47	0.00	-282.47
04-16-99	B218758	Dining Room/Bar	209.50	37.71	247.21
		Dining Room/Bar	159.25	25.74	184.99

288.00

CURRENT AMOUNT 31-60 DAYS 61-90 DAYS OVER 90 DAYS

546.20 0.00 0.00 0.00

PLEASE PAY THIS AMOUNT

BALANCE AT STATEMENT DATE

546.20

ILLAH HILLS COUNTRY CLUB

CLUB BYLAWS REQUIRE 30 DAYS TO REMAIN CURRENT. All payments are due by the 10th day after billing. Accounts unpaid by the next billing date are subject to a delinquency charge of 1 1/2%. The delinquency charge has a corresponding annual percentage rate of 18%.

SIGNATURE

x Pence/Kelly

147.25



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

ok

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00010

DATE: 5/4/99  
JOB: 99006  
ISSUE: 00007

Project: Courthouse Square  
COR Title: Rigid Insulation at masonry cavity

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 5/11/99 )

For work described below, we offer the following quotation.

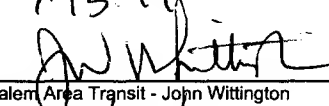
Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239. \$ 2,788

Split Cost \$ 1,394

Total Cost: \$1,394

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-13-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00010

**DATE:** 5/4/99  
**JOB:** 99006  
**ISSUE:** 00007

**Project:** Courthouse Square  
**COR Title:** Rigid Insulation at masonry cavity

1. Contract time being extended  
( ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 5/11/99 )

**For work described below, we offer the following quotation.**

Provide cavity wall insulation at exterior masonry walls of rooms 1209, 1219 and 1239.

**Total Cost:** \$2,788

*Void - See #10R*

*Issue # 7*

**Accepted By:** [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

**Date:** \_\_\_\_\_

**Reviewed By:** \_\_\_\_\_  
Melvin Mark Companies - Craig Lewis

**Date:** \_\_\_\_\_

**Accepted By:** \_\_\_\_\_  
Salem Area Transit - John Wittington

**Date:** \_\_\_\_\_

**Accepted By:** \_\_\_\_\_  
Marion County - Billy Wasson

**Date:** \_\_\_\_\_



APR-29-99 THU 09:32 AM PENCE KELLY  
APR-29-99 THU 08:30 AM WESTERN PARTITIONS

FAX NO. 503 585 7477  
FAX NO. 15036245781

P. 02  
P. 02

**WESTERN PARTITIONS, INC.**

8300 S.W. Hunziker Road  
Tigard, OR 97223  
(503) 620-1800

**CHANGE ORDER REQUEST**

ATTN: DAVE HAYS

**Project:** SALEM COURTHOUSE SQ  
**Contractor:** PENCE KELLY  
**GC Ref. #s:** PCC#3  
**GC Super:** STEVE SCHAAD  
**Description:** PROVIDE AND INSTALL RIDGID INSULATION BETWEEN MASONRY  
WHYTHES AS SHOWN AND PER SPECIFICATION 07212.

**WPI JOB #:** 99-05-3789  
**WPI COR #** 4  
**Prepared by:** VICTOR ROACH 04/28/99

**DIRECT COST****1. LABOR**

	MAN HRS.	RATE	TOTAL
Frame & Layout		\$ 50.00/HR	\$0.00
Hang		\$ 50.00/HR	\$0.00
Tapc		\$ 50.00/HR	\$0.00
Patching		\$ 50.00/HR	\$0.00
Insulation	14	\$ 50.00/HR	\$700.00
Acoustic Ceilings		\$ 50.00/HR	\$0.00
Carpentry		\$ 30.00/HR	\$0.00
Doors / Frames / Hardware		\$ 50.00/HR	\$0.00
Supervision		\$ 50.00/HR	\$0.00
Clean / Stock / Truck	1	\$ 50.00/HR	\$50.00
Foreman/Field Eng.	1	\$ 50.00/HR	\$50.00
Project Management		\$ 68.00/HR	\$0.00
Premium Time Rate		\$ 25.00/HR	\$0.00
Double Time		\$ 45.00/HR	\$0.00
	16	<b>SUBTOTAL</b>	\$800.00
		<b>SAFETY CONTROL (4%)</b>	\$32.00
		<b>CONSUMABLES (2%)</b>	\$16.00
		<b>TOTAL LABOR COST</b>	<u>\$848.00</u>

**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QUANTITY	PRICE	TOTAL
1 SCISSOR LIFT	1	\$135.00	\$135.00
2			\$0.00
3			\$0.00
4			\$0.00
		<b>TOTAL EQUIP. RENT</b>	<u>\$135.00</u>

**3. MATERIALS**

DESCRIPTION	QUANTITY	PRICE	TOTAL
1 RIDGID INSULATION	750	\$1.50	\$1,125.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
			<u>\$1,125.00</u>
			<u>\$2,108.00</u>
		15%	\$316.20
		<b>TOTAL AMOUNT THIS COR</b>	<u>\$2,424.20</u>
			<u>\$2,424.00</u>

Thank you for your attention to these changes.  
Please call for any questions.

Sincerely,

*Victor Roach*

VICTOR ROACH



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 83435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00013

DATE: 5/10/99  
JOB: 99006  
ISSUE: 00045

Project: Courthouse Square  
COR Title: Sump pump deletion at elevator

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 5/17/99 )

For work described below, we offer the following quotation.

Delete the sump pump at elevator #1 per RFI # 158. Two pumps were shown on M2.1.2.

Total Cost: (\$700)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 5-10-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99





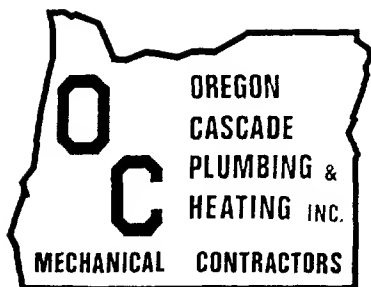
## Pence Kelly Construction, Inc. Cost Estimate Summary

Project: Courthouse Square  
Location: Salem, Oregon  
Architect: Arbuckle/Costic  
Subject: **Issue 00045 RFI #158**

Job No.: 9906  
Estimator: DH  
Print Date: 10-May-99  
COR #: 13

Item Number	Cost Code	Subcontractor	Description of Work	Direct Cost	MU %	Markup	Total Cost
1		Oregon Cascade	Sump pump deletion	(\$700)	0%	\$0	(\$700)
							(\$700)





1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

May 4, 1999

Pence/Kelly Construction, Inc.  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change order # 02  
PCC #03

Attn: John Gremmels

Below please find credit breakdown for labor and material to delete one elevator sump pump per PCC #03.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman (1hr / 8hrs production)	-1.50	\$45	\$ (68.00)
	Journeyman	-8.00	\$43	\$ (344.00)
	Apprentice	-3.00	\$33	\$ (99.00)
	Laborer	0.00	\$30	\$ -
	Delivery and Receiving	-0.75	\$13	\$ (10.00)
Material:				\$ (27.00)
<b>OTHER:</b>				
<b>SUBS:</b>				
	Control Sub. (see attached)		\$	(152.00)
0% OCPH Markup on Matl., Subs. & Other				\$ -
<b>Total Credit:</b>				<b>\$ (700.00)</b>

If you have any questions please call.

Sincerely,

Richard L. Vogt  
Project Manager

CC:



2

**Total Material Cost: \$ (26.57)**

**FAX Transmittal****TRANEOREGON**

*The Trane Company  
A Division of American Standard Inc  
La Crosse WI*

*P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kable Lane  
Portland, OR 97224  
TEL 503-620-8031  
FAX 503-639-1454*

**Date:** 05/04/99  
**To:** Dick Vogt  
Oregon Cascade  
**Fax:** (503)364-2276  
**Phone:**

**RE:** RFI#158  
**JOB:** Courthouse Square  
**From:** Cassandra A. Huelsman

**NUMBER OF PAGES SENT INCLUDING THIS SHEET:** 1

Dear Dick:

As you requested here is our deduct amount for the requested change in RFI#158 to delete ESP-1.

Total Deduction to Contract is\_\_\_\_\_ \$151.50

Please issue us written notice if this request is accepted and forward a contract modification.

Please call me if you have any questions or concerns.

Best Regards,

Cassandra A. Huelsman  
TraneOregon, Building Automation Systems

cc:



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63436

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00018

DATE: 6/11/99  
JOB: 99006  
ISSUE: 00080

Project: Courthouse Square  
COR Title: VE #1 Skylight Glass Revision

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 5/19/99 )

For work described below, we offer the following quotation.

Value Engineering Proposal # 1  
Delete Low "E" coating on the #3 surface at the Bus Mall Skylights. (See attached for additional detail of revision.)

Value Engineering Savings \$31,205  
Owners' 60%: Deduct \$18,723

Total Cost: (\$18,723)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99





## DeaMor Associates, Inc.

1111 N.E. 95th Street

Vancouver, Washington 98665

Portland phone (503) 284-6799 FAX (360) 574-3487

**Cost Reduction Proposal**

To: Dave Hayes  
Pence Kelly Const

Date: March 25, 1999  
Pages: 2

Project: Courthouse Square, Salem OR

Section 08625 – Sloped Aluminum Canopy Skylights

*In lieu of the glass make-up specified in the project documents, we propose the following substitution.*

**SPECIFIED GLASS:** ¼" AZURLITE heat-strengthened glass; .030 PVB Lamina Interlayer; ¼" CLEAR heat-strengthened glass with a Low "E" coating on the #3 surface. By Add Alt 15 a dot-patterned ceramic frit was added to the #2 surface

**PROPOSED GLASS:** ¼" AZURLITE heat-strengthened glass; .030 PVB Lamina Interlayer; ¼" CLEAR heat-strengthened glass with a dot-patterned ceramic frit on the #2 surface.

With the addition of the ceramic frit to the specified canopy glass, we recommend deletion of the Low "E" coating. The combined effect of the Dot Frit and the Low "E" coating would lower the Visible Light Transmission levels. Deleting the Low "E" coating while providing a dot frit, maintains adequate Visible Light Transmission for this type of shelter and yields Solar Heat Gain levels that are acceptable. The design of these canopies is based, in part, on the Architect's review of the Transit Shelters on the Tri-Met Westside Lightrail Project. The AZURLITE over CLEAR laminated glass with the ceramic frit, meets or exceeds the performance obtained by using SUNGUARD GREEN on the Tri-Met Westside Transit Shelters.

	<u>Visible Light Transmission</u>	<u>Shading Co-efficient</u>
AZURLITE/CLEAR With Dot Frit	36%	.40
SUNGUARD GREEN (no Frit)	36%	.45

BASE BID INSTALLED PRICE: \$ 406,896.00

Add Alt 15 Provide glass with standard white dot (D-201) ceramic frit. \$ 32,309.00

**TOTAL** \$439,205 .00

Cost Reduction allowed for glass substitution <\$ 31,205.00>

**Revised Price** \$408,000.00



Phil Waldo, Project Manager



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00019

DATE: 6/11/99  
JOB: 99006  
ISSUE: 00083

Project: Courthouse Square  
COR Title: VE #2 Replace busduct

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 6/1/99 )

For work described below, we offer the following quotation.

Value Engineering Proposal #2

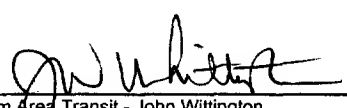
Replace 1600 amp busduct with conduit and wire for feed to the roof top equipment switchboard per EC's attached proposal.

Value Engineering Savings: \$ 2,907  
Owners' 60%: Deduct \$1,744

Total Cost: (\$1,744)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date:

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99

100



ALBANY REGIONAL OFFICE

May 17, 1999

**Pence Kelly**

Attn. David Hays, Project Manager  
PO Box 4109  
Salem, OR 97302-8109

RE: 1600 Amp Busduct  
EC VE Proposal # 62759-01

Dear David:

We are pleased to provide our value engineering proposal for the 1600 amp busduct feeding the roof top equipment switchboard. The savings to the owner amount to \$2,907.00. As a result of the trades coordination meetings it was determined that the routing of the busduct would conflict with the HVAC trunk ducts at the area of the air shaft in the center of the building. This conflict occurred on all floors. The problem is, the busduct takes up too much of the vertical area in the interstitial space above the ceilings. Approximately 14" of vertical space is required to install the busduct, while only 4" is required to install conduit.

An alternative to changing the feeder to conduit and wire is to reroute the busduct around the area of conflict. This would involve approximately 40-50 feet of duct and the addition of two elbows. This option would increase the cost to the owner by three to five thousand dollars.

Another option would be to try to offset the HVAC duct around the electrical busduct. This would also increase the cost to the owner by several thousand dollars. In our opinion, the conduit and wire would be the best option for all parties involved.

Initially we expected to be able to provide savings in the 10-15 thousand dollar range. However, our vendor, (see attached memos from Eoff Electric), misunderstood our request, and the original figure quoted us included the deletion of the 800 amp busduct as well as the 1600 amp busduct. For this reason, we will forgo our portion of any shared savings if this proposal is accepted.

This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Warmest Regards,

**Phil R Brownell, Jr.**  
**Project Manager**



# VALUE ENGINEERING PROPOSAL

SDSB2 FEEDER REVISIONS

DATE:

05/17/99

VE # 62759-01

A. TOTAL SAVINGS THIS VE PROPOSAL \$ (2,907.00)

B. Scope to be performed:

1. Replace 1600 amp busduct with conduit & wire

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	(7,196.47)
2. Total Burdened Labor Cost (see back-up)			4,468.58
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow <u>5</u> % of item 2			223.43
7. Record Drawings and Submittals			
8. Warranty Work <u>0.50</u> % of direct expenses			(12.52)
9. Overhead <u>10</u> %			(251.70)
10. PROFIT at <u>5</u> %			(138.43)
11. B&O Tax % WA only			
12. Sales Tax <u>0.00</u> %			
13. Bond <u>0.00</u> %			0.00

TOTAL SAVINGS \$ (2,907.12)

We are pleased to offer the above Value engineering Proposal for the above referenced project. All costs are based on current pricing of materials involved. For that reason this offer can be extended for only 30 days. The savings shown are NOT subject to the terms of the shared savings clause (if any) in the contract documents. If you require further information, please do not hesitate to call us.

E C Company

Phil Brownell, Project Manager

# VALUE ENGINEERING PROPOSAL

Date: 5/13/99

## LABOR COST (CONDUIT)

CO# 62759-01

( X )Field ( )Shop

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
<b>DIRECT LABOR WAGE</b>			
Electrician (see back-up)	252.00	\$ 42.12	\$ 10,614.24
Field Foreman	63.00	45.56	2,870.28
Subtotal Direct Labor Cost	315.00		13,484.52
General Foreman (Field Supervision) 10%	31.30	49.00	1,533.70
Subtotal Labor Cost	346.30		\$ 15,018.22
<b>PAYROLL TAXES</b>			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits		included in rate	
<b>BENEFITS</b>			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits			
Project Manager		65.00	0.00
Subtotal Labor Cost			\$ 15,018.22
Subsistence, Per Diem, and Parking			
<b>LABOR TOTAL</b>	346.30		<u><u>\$ 15,018.22</u></u>

# VALUE ENGINEERING PROPOSAL

Date: 5/13/99

## LABOR COST (BUSDUCT)

CO# 62759-01

( X )Field ( )Shop

	<u>Total Hours</u>	<u>Rate</u>	<u>Cost</u>
<b>DIRECT LABOR WAGE</b>			
Electrician (see back-up)	(131.00)	\$ 42.12	\$ (5,517.72)
Field Foreman	(87.00)	45.56	(3,963.72)
Subtotal Direct Labor Cost	(218.00)		(9,481.44)
General Foreman (Field Supervision) 10%	(21.80)	49.00	(1,068.20)
Subtotal Labor Cost	(239.80)		\$ (10,549.64)
<b>PAYROLL TAXES</b>			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits		included in rate	
<b>BENEFITS</b>			
Electrician (see back-up)		included in rate	
Field Foreman		included in rate	
General Foreman		included in rate	
Subtotal Payroll Taxes/Benefits			
Project Manager		65.00	0.00
Subtotal Labor Cost			\$ (10,549.64)
Subsistence, Per Diem, and Parking			
<b>LABOR TOTAL</b>	(239.80)		<u><u>\$ (10,549.64)</u></u>





## VALUE ENGINEERING PROPOSAL

### MATERIAL COST SUMMARY

CO # 62759-01

Material	# of Units	Unit Cost Each	Cost
1. Conduit & Wire **	1.00	29,211.00	\$ 29,211.00
2. Busduct **	-1	29,542.00	(29,542.00)
3. Trade Discount 500 mcm	-35%	17,721.22	(6,202.43)
4. Trade Discount 4/0 mcm	-35%	1,894.41	(663.04)
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13. Freight			
14. Waste and Spoilage			
Subtotal Material Cost	-		\$ (7,196.47)
Sales and other Taxes			
Shipping, Storage, Distribution @	%		
Restocking			
<b>TOTAL COST OF MATERIALS</b>			<b>\$ (7,196.47)</b>

\*\* See TRF Backup Sheet

Electrical Construction Co.

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUARE

01-27-99

05-17-99 10:14 Pg: 1

ALL BIDDERS OF RCD.

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
-----						
BASE/ALT.	DRAWINGS	SYSTEMS		ESTIMATOR		
VE OPTION 1	BUILDING	FEEDERS	BUSDUCT	PHIL		
3547	BUSDUCT QUOTATION	-1	29,542.000 E	-29,542.00		
9521GG65145	BUSDUCT CU 1600A 277/480V	-340			.525 E	-178.50
9521GG65175	BUS EL CU 1600A 3P 3W 277/480V	-5			5.250 E	-26.25
9521GG65325	BUS SWBD CONN CU 1600A 277/480	-2			3.150 E	-6.30
9521GG65401	BUSDUCT HANGERS CU 1600 AMP	-25			.280 E	-7.00
Total:				-29,542.00		-218.05
=====						
Grand Totals:				-29,542.00		-218.05

## Electrical Construction Co.

\* B I D T A K E O F F D E T A I L S \*

COURTHOUSE SQUARE

01-27-99

05-13-99 8:49 Pg: 1

ALL BIDDERS OF RCD

			MATERIAL		LABOR		
PART NUMBER	DESCRIPTION	COUNT	UNIT	EXTENDED	UNIT	HOURS	
BASE/ALT.	DRAWINGS	SYSTEMS		ESTIMATOR			
VE OPTION 1	BUILDING	FEEDERS	CONDUIT	PHIL			
3548	OZ CABLE SUPPORTS	4	127.950 E	511.80	2.000 E	8.00	
01110023415	#4/0 THHN CU STR	780	2,430.270 M	1,895.61	29.000 M	22.62	
01110023440	500 MCM THHN CU STR	3,120	568.020 C	17,722.22	4.400 C	137.28	
12001002008	3" EMT CONDUIT	760	614.400 C	4,669.44	11.000 C	83.60	
23002002028	3" EMT 90 ELBOW	16	2,478.170 C	396.50	70.000 C	11.20	
23007013508	3" EMT CONN SS STL	24	2,623.120 C	629.54	40.000 C	9.60	
23007013568	3" EMT COUP SS STL	108	2,051.890 C	2,216.04			
2800UN11190	3" UNISTRUT STRAPS	95	184.300 C	175.08	5.000 C	4.75	
3600CI23410	SCR CV BX W/K GRY 24X36X8SC	3	135.900 E	407.70	4.000 E	12.00	
6410TB60147	CRMP LG 1HL 4/0 CU/AL WH60147	1	1,439.120 C	14.39	90.000 C	.90	
6410TB60171	CRMP LUG 1HLE 500 CU/AL 60171	16	3,163.400 C	506.14	140.000 C	22.40	
6620GL24685	POLY ROPE 600FT SPL 3/16	836	.080 E	66.88	.004 E	3.34	
Total:				29,211.37		315.69	
Grand Totals:				29,211.00		315.69	

Eoff Electric Company

# Eoff

Fax Transmittal  
Salem Projects Department  
2430 McGilchrist St. SE  
Salem, OR 97302  
Fax (503)-315-2411

Date: 5/17/99

Page 1 of 1

To: EC

ATT: Phil Brownell

From: Tom Vitolo

Message:

Phil—

(ATTN)

On my 5/5/99 note on bus duct for Courthouse Square, I represented my cost for the total project: 1600A, 800A and switches with fuses, etc.

I apologize for my confusion on this. My cost on the 1600A only is \$29,542.00.

Thanks

Tom

Phone (503)-363-9251~Direct Line (503)-932-0925~Email: tvitolo@teleport.com

Eoff Electric Company

# Eoff

Fax Transmittal  
Salem Projects Department  
2430 McGilchrist St. SE  
Salem, OR 97302  
Fax (503)-315-2411

Date: 5/5/99

Page 1 of 1

**To: E-C Courthouse Square**

**ATT: Phil Brownell**

From: Tom Vitolo

Message:

Phil—

My cost on the bus duct for the project as quoted is \$44,977.00.

Please let me know how you want to handle this.

Also—I heard that PVC conduit and fittings are fixing to take a substantial price increase. I don't know how much you'll need—I'm sure it's tons—but if you can get me a bill of materials I can try to get price protection & terms.

Thanks

Tom

Phone (503)-363-9251~Direct Line (503)-932-0925~Email: tvitolo@teleport.com



# EOff

## Quotation

TO E.C. Albany JOB Courthouse Sp

ATTENTION:

QUOTATION NO

Notational Area  
Auction: DR 0750  
41770 6656  
41770 6656

[illegible]

TERMS PRICES - IBM FOR 30 DAYS. SHIPMENT BY  
 FOB FACTORY ☒ PREPAY AND ALLOW ☒ COLLECT ☐ PREPAY AND CHARGE ☐  
 REMARKS

This quotation is contingent upon EOHFF's approval of the Buyer's credit, financial condition, and ability to pay, and Buyer's complete acceptance of EOHFF's credit terms and policies as set forth on the back hereof.

SIGNED

DATE \_\_\_\_\_

5/7/99



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00022

DATE: 6/24/99  
JOB: 99006  
ISSUE: 00008

Project: Courthouse Square  
COR Title: Coupler Configuration @ future bldg

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 4/26/99 )

For work described below, we offer the following quotation.

Provide couplers at parking level columns for future north expansion per RFI #246.

Total Cost: \$5,471

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 4/29/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

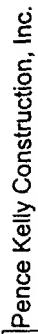
Date: 4/29/99

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99







**Project:** Courthouse Square  
**Location:** Salem, Oregon

Job No.: 9906  
Estimator: DH  
Print Date: 24-Jun-99  
COR #: 22

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	COMPACTION %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Provide couplers	1.00	ls		0		\$ -			\$ -		-		-
elevation coordination/protection	1.00	ls	10	10	45	\$ 450.00			\$ -	\$ 4,038.40	4,038.40		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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TOTALS				10		\$ 450.00			\$ -	\$ 4,038.40	4,038.40		\$ -

Bond	\$	269
Direct Cost	\$	4,758
MU @ 15%	\$	714
Total Cost	\$	5,471

Jun-10-99 02:30P Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-899-2330

DATE: 6/10/99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 384-5382

**EXPLANATION OF CHANGE: RFI # 165 REVISED**

Revise Columns for Future Expansion at North End  
Adds 1,970# rebar  
104 Lenton Couplers + Threading  
3 hrs re-detailing

**FABRICATOR C/O#:** 11R**AMOUNT:** \$2,093.40**C&J REBAR LABOR:** 15.5hrs @ \$49.64/hr + couplers**AMOUNT:** \$1,945.00**MARK-UP:****AMOUNT:** \$403.84**TOTAL:** \$4,442.244038.40

  
Signature



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00023

**DATE:** 6/24/99  
**JOB:** 99006  
**ISSUE:** 00002

**Project:** Courthouse Square  
**COR Title:** Tendon Locator

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/1/99 )

**For work described below, we offer the following quotation.**

Delete any and all tendon locators that may have or may in the future show or may have intended to be shown in the contract documents. Pence/Kelly offers the following gift in kind.

**Total Cost:** (\$440)

**Accepted By:**   
Pence/Kelly Construction, Inc. - Dave Hays

**Date:**

**Accepted By:**   
Salem Area Transit - John Wittington

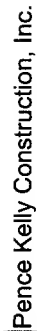
**Date:** 7/8/99

**Reviewed By:**   
Melvin Mark Companies - Craig Lewis

**Date:**

**Accepted By:**   
Marion County - Billy Wasson

**Date:** 7/8/99



**Pence Kelly Construction, Inc.**

**002** Courthouse Square  
Salem, Oregon

Direct Cost	(\$383)
MU @ 15%	(\$57)
Total Cost	(\$440)



# MASONS SUPPLY COMPANY

Construction and Industrial Materials

## QUOTATION

*Portland Office*  
2637 SE 12th AVE  
Portland, OR 97202  
(503) 234-4321

*Salem Office*  
675 17th St. S.E.  
Salem, OR 97301  
(503) 585-5504

Date: April 29, 1999  
Project Name: Salem Courthouse Square  
Project Location: Salem, OR

SEC. #	DESCRIPTION	UNIT SIZE	UNIT COST
	<i>Tendon Locators</i>	<i>6", 8", 10"</i>	<i>\$ 1.57 ea.</i>
	<i>Price is based on quantities of 3000 pieces.</i>		
	<i>Special order no returns.</i>		

We are pleased to offer you the following items on the terms and conditions contained on the face and reverse side hereof. This offer expressly limits acceptance to the terms stated herein, and any additional or different terms proposed by the Buyer are rejected unless expressly assented to in writing. This quotation terminates and becomes null and void if not accepted by you within 30 days.

*F.O.B.: Portland, Oregon*  
*Terms: 1%, 10th-Net 30 Days*

MASONS SUPPLY COMPANY

*Date of Proposal: April 29, 1999*  
*By: Jeff Schroeder*



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

ok

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00026

DATE: 6/25/99  
JOB: 99006  
ISSUE: 00085

Project: Courthouse Square  
COR Title: Column tie revision

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/2/99 )

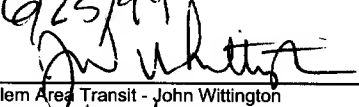
For work described below, we offer the following quotation.

Revise column ties after ties have been fabricated per RFI #224

Total Cost: \$993

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/25/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99







Courthouse Square  
Salem, Oregon

00085 column tie revision

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Bond		\$	\$	
Direct Cost		\$	\$	864
MU Subcontractor performed work @ 15%		\$	\$	129
MU Pence/Kelly performed work @ 5%		\$	-	
Total Cost		\$	\$	993

Jun-04-99 07:28A Mark

503-335-8176

P.08



Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-899-2330

DATE: 6/3/99

**PROJECT MODIFICATION****JOB:** Courthouse Square**CONTRACTOR:** Pence/Kelly Construction, Inc.**ATTN:** Dave Hays**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE:** RFI # 224/ PCC # 26 *ISSUE 00085*  
Change Column Configuration per attached sketches.

**ADDED REBAR:** 988#**ADDED DETAILING:** 3 hrs**FABRICATOR C/O#:** 21**AMOUNT:** \$337.36**C&J REBAR LABOR:** 10.5hrs @ \$49.64/hr**AMOUNT:** \$521.22*858.58***MARK-UP:****AMOUNT:** \$85.86**TOTAL:** \$944.44

*Mark L. Foreman*  
Signature





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUN 29 1999

MELVIN MARK CO.

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00027

DATE: 6/28/99  
JOB: 99006  
ISSUE: 00021

Project: Courthouse Square  
COR Title: Revise Column Tail Length

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/5/99 )

For work described below, we offer the following quotation.

Provide column tail revisions per RFI #41.

Total Cost: \$538

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/28/99

Accepted By: [Signature]  
Salem Area Transit - John Wittington

Date: 7/8/99

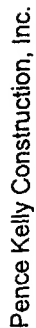
Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 7/8/99





Project: Courthouse Square  
Location: Salem, Oregon

Job No.: 9906  
Estimator: DH  
Print Date: 28-Jun-99  
COR #: 27

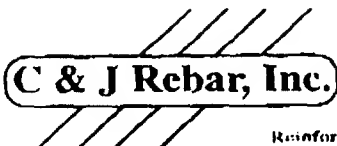
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP \$
rebar revisions	1.00	ls		0		\$ -	-		\$ -	\$ 465.30	\$ 465.30	\$ -	\$ -
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TOTALS				0		\$ -	-		\$ -	\$ 465.30	\$ 465.30	\$ -	\$ -

Bond	\$	3
Direct Cost	\$	468
MMU Subcontractor performed work @ 15%	\$	70
MMU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	538

May-17-99 08:45A Mark

503-335-8176

P.03



• Portland  
20577 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 832-3740  
Fax (503) 832-3768  
WATS 1-800 899-2330

DATE: 5/17/99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE: RFI # 41**

Revise column tail length  
Adds 805 # rebar  
1 hr re-detailing

**FABRICATOR C/O#:** 8

**C&J REBAR LABOR:** 5hrs @ \$49.64/hr

**MARK-UP:**

**AMOUNT:** \$217.10

**AMOUNT:** \$248.20

**AMOUNT:** \$46.53

**TOTAL:** \$511.83

465.30

Added work @  
Termination heads not  
at top of column  
per Mark w/ C&J Rebar.

*Mark W. Snider*  
Signature





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 01 1999

OK

MELVIN MARK DEV. CO.

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00029

DATE: 6/29/99  
JOB: 99006  
ISSUE: 00033

Project: Courthouse Square  
COR Title: column schedule revisions

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )


For work described below, we offer the following quotation.

Provide column revisions per RFI # 119 and RFI # 120.

Total Cost: \$9,534

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

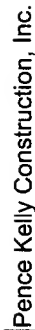
Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99

OK'd by  
Jim Gerich per  
7/16/99 memo





## Cost Estimate Summary

Project: Courthouse Square  
Location: Salem, Oregon

Job No.: 9906  
Estimator: DH  
Print Date: 29-Jun-99  
COR #: 29

**Issue:** **33 & 35** column schedule revisions

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
added rebar	1.00	ls		0		\$ -			\$ -	\$ 2,541.66	\$ 2,541.66		\$ -
added columns				0		\$ -			\$ -				\$ -
form	919.00	sqft	0.1	91.9	45	\$ 4,135.50	5%	\$ 1.00	965				\$ -
concrete	9.40	cy	1	9.4	45	\$ 423.00	10%	\$ 55.00	569				\$ -
pump	9.40	cy		0		\$ -			-	\$ 15.00	\$ 141.00		\$ -
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TOTAL S				101		\$ 4,558.50			\$ 1,534		\$ 2,682.66		\$ -

	\$	53
Bond	\$	8,827
Direct Cost	\$	402
MU Subcontractor performed work @ 15%	\$	305
MU Pence/Kelly performed work @ 5%	\$	9,534
Total Cost	\$	



**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800 899-2330

DATE: 4-28-99

**PROJECT MODIFICATION**

JOB: Courthouse Square

CONTRACTOR: Pence Kelly Construction, Inc.

ATTN: Dave Hays

PHONE: 503-664-9579

**EXPLANATION OF CHANGE:** RFI 119 & 120

Change column Types C10 @ Grids C-10, N-10, O-10

adds: 5.682# rebar

adds: 3 hrs re-detailing time

FABRICATOR C/O#: 4

AMOUNT: \$1,570.04

C&J REBAR LABOR: 5.682# @ \$20.62/CWT

AMOUNT: \$1,171.62

MARK-UP:

AMOUNT: \$137.00

TOTAL: \$2,878.66

2541.66

*Steve J. Freeman*



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

*M*

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00030

DATE: 6/29/99  
JOB: 99006  
ISSUE: 00034

Project: Courthouse Square  
COR Title: added beam at isolation jnt.

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Provide added rebar at isolation jnt per RFI #37

Total Cost: \$2,775

*Ok'd by Jim Smith  
per 7/16/99 memo*

Accepted By: *Dave Hays*  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: *John Wittington*  
Salem Area Transit - John Wittington

Date: 7/29/99

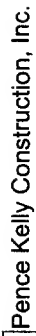
Reviewed By: *Craig Lewis*  
Melvin Mark Companies - Craig Lewis

Date: \_\_\_\_\_

Accepted By: *Billy Wasson*  
Marion County - Billy Wasson

Date: 7/22/99





Job No.: 9906  
Estimator: DH  
Print Date: 29-Jun-99  
COR #: 30

Job No.: 9906  
Estimator: DH  
Print Date: 29-Jun-99  
COR #: 30

14	Bond	\$	2,415
	Direct Cost	\$	360
	MU Subcontractor performed work @ 15%	\$	-
	MU Pence/Kelly performed work @ 5%	\$	2,775
	Total Cost	\$	





May-17-99 08:46A Mark

503-335-8176

P.07

**C & J Rebar, Inc.**

Reinforcing Iron Installation

- Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3766  
WATS 1-800-899-2330

DATE: 5/17/99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE: RFI # 37**

Add beam in slab along grid 9A/ A to O

Adds 4,907# rebar  
1 hr detailing

**FABRICATOR C/O#:** 12**AMOUNT:** \$1,159.54**C&J REBAR LABOR:** 25 hrs @ \$49.64/hr**AMOUNT:** \$1,241.00**MARK-UP:****AMOUNT:** \$240.05**TOTAL:** \$2,640.59

2400.54

*Mark Pence*  
Signature



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK COMPANIES

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00033

DATE: 6/29/99  
JOB: 99006  
ISSUE: 00058

Project: Courthouse Square  
COR Title: Proposal Request #5; Water Service

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Delete Link Seal and ESP-1 per Proposal Request #7.

Total Cost: (\$1,081)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

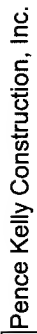
Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99





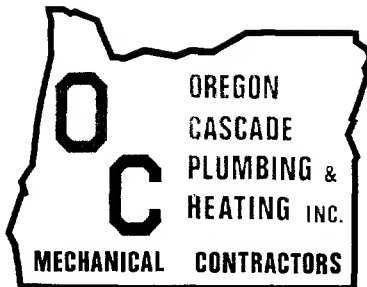
**Pence Kelly Construction, Inc.**

**Project:** Courthouse Square  
**Location:** Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Delete Link Seal and ESP-1				0		\$ -			\$	-			\$ -
				0		\$ -			\$	(1,024.00)			\$ -
				0		\$ -			\$	-			\$ -
				0		\$ -			\$	-			\$ -
				0		\$ -			\$	-			\$ -
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				0		\$ -			\$	-			\$ -
				0		\$ -			\$	-			\$ -
TOTALS				0		\$ -			\$	(1,024.00)			\$ -

Bond	\$ (6)
Direct Cost	\$ (1,030)
MU Subcontractor performed work @ 5%	\$ (51)
MU Pence/Kelly performed work @ 5%	\$ -
Total Cost	\$ (1,081)





1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

ISSUE 58

May 19, 1999

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

MAY 20 '99

RE: Courthouse Square  
OCPH Change Order # 04  
PCC #04, PR #07

Attn: John Gremmels

Pence Kelly Construction

J #			
E #			
	RECD	COPIES	ACTION

Below please find cost breakdown credit for labor and material to delete link seals per PCC #04.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	-1.00	\$52	\$ (52.00)
	Labor	-8.00	\$49	\$ (392.00)
	C.O. Coordination	0.00	\$52	\$ -
	Deliv. & Recv.	-0.50	\$23	\$ (12.00)
Material:			\$	\$ (568.00)

**OTHER:**

**SUBS:**

5% Profit and OH

\$ (51.00)  
Credit: \$ (1,075.00)

If you have any questions please call.

Sincerely,

*Richard L. Vogt*  
Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

*OK*

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00035

**DATE:** 6/29/99  
**JOB:** 99006  
**ISSUE:** 00020

**Project:** Courthouse Square  
**COR Title:** revise column height

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )


For work described below, we offer the following quotation.

Revise columns to go to roof level at grids O/11 & 12 per RFI # 34

**Total Cost:** \$6,074

**Accepted By:**   
Pence/Kelly Construction, Inc. - Dave Hays

**Date:** 6/29/99

**Accepted By:**   
Salem Area Transit - John Wittington

**Date:** 7/29/99

**Reviewed By:**   
Melvin Mark Companies - Craig Lewis

**Date:**

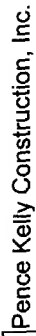
**Accepted By:**   
Marion County - Billy Wasson

**Date:** 7/22/99

*ok per Jim Leick  
memo dated 7/16/99*







Job No.: 9906  
Estimator: DH  
Print Date: 29-Jun-99  
COR #: 35

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00020 added columns

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
rebar revisions	1.00	ls		0	\$	-			\$	\$ 1,269.00	-		\$
				0	\$	-			\$		1,269.00		\$
				0	\$	-			\$				\$
added columns:				0	\$	-			\$		-		\$
form	649.00	sqft	0.1	64.9	45	\$ 2,920.50	5%	\$ 1.00	\$ 681		-		\$
pour	6.20	cy	1	6.2	45	\$ 279.00	10%	\$ 55.00	\$ 375		-		\$
pump	6.50	cy		0	\$	-			\$	\$ 15.00	\$ 97.50		\$
				0	\$	-			\$				\$
				0	\$	-			\$		-		\$
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				0	\$	-			\$		-		\$
				0	\$	-			\$				\$
				0	\$	-			\$		-		\$
				0	\$	-			\$				\$
				0	\$	-			\$		-		\$
				0	\$	-			\$				\$
TOTAL S				71	\$	3,199.50			\$ 1,057		\$ 366.50		\$

Contract	Bond	\$	34
MIU Subcontractor performed work @ 15%	Direct Cost	\$	5,656
MIU Pence/Kelly performed work @ 5%		\$	205
		\$	213
	Total Cost	\$	6,074



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 01 1999

MELVIN MARK CO.

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00036

DATE: 6/29/99  
JOB: 99006  
ISSUE: 00023

Project: Courthouse Square  
COR Title: reduce columns

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Revise column type at grid J/10A per RFI #59.

Total Cost: (\$2,547)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By:   
Salem Area Transit - John Wittington

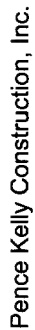
Date: 7/8/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99



**Pence Kelly Construction, Inc.**

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00023      revise column type

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
rebar revisions	1.00	ls		0		\$ -			\$ -	\$ (412.00)	\$ (412.00)		\$ -
net column revisions				0		\$ -			\$ -		-		\$ -
form	(295.00)	sqft	0.1	-29.5	45	\$ (1,327.50)	5%	\$ 1.00	\$ (310)		\$ -		\$ -
pour	(3.01)	CY	1	-3.01	45	\$ (135.45)	10%	\$ 55.00	\$ (182)		\$ -		\$ -
pump	(3.01)	CY		0		\$ -			\$ -	\$ 15.00	\$ (45.15)		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				-33		\$ (1,462.95)			\$ (492)		\$ (457.15)		\$ -
									Bond				
									Direct Cost				
									MU Subcontractor performed work @ 5%				
									MU Pence/Kelly performed work @ 5%				
									Total Cost				



**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-899-2330

DATE: 4-2-99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-9579

**EXPLANATION OF CHANGE:** RFI #59  
Column @ grid J/10 changed from type C-6 to C-16

**FABRICATOR C/O#:** 2

deduct **AMOUNT:** \$232.00

**C&J REBAR LABOR:**

deduct **AMOUNT:** \$180.00

**MAKE-UP:**

57

**AMOUNT:**

deduct

**TOTAL:** ~~\$412.00~~

PCC # 8

ISSUE #23

*Mark Hansen*  
Signature



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 01 1999

OK

MELVIN MARK BY 7/30

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00038

DATE: 6/29/99  
JOB: 99006  
ISSUE: 00053

Project: Courthouse Square  
COR Title: SOG @ Columns

1. Contract time being extended  
( ☒ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Provide reinforcing at slab-on-grade beneath columns per RFI #157.

Total Cost: \$790

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/29/99

Accepted By: [Signature]  
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

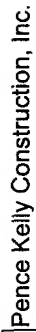
Date:

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 7/22/99







**Pence Kelly Construction, Inc.**

Project: Courthouse Square  
Location: Salem, Oregon  
Issue: 053 ground floor SOG @ columns

	\$	687
Bond	\$	103
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	790

Jun-04-99 07:26A Mark

503-335-8176

P.03

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-898-2330

DATE: 6/3/99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE:** RFI # 157 *ISSUE # 63*  
Add slab extensions at Ground Floor to support Exterior Wall Column Supports.

ADDED REBAR: 1254#  
ADDED DETAILING: 1.5 hrs

<b>FABRICATOR C/O#:</b>	16	<b>AMOUNT:</b>	\$335.88
<b>C&amp;J REBAR LABOR:</b>	7hrs @ \$49.64/hr	<b>AMOUNT:</b>	\$347.48
<b>MARK-UP:</b>		<b>AMOUNT:</b>	\$68.34
		<b>TOTAL:</b>	\$751.70

*Ma I. Svensen*  
Signature





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 02 1999

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00039

DATE: 6/30/99  
JOB: 99006  
ISSUE: 00066

Project: Courthouse Square  
COR Title: Added Column and Footing

1. Contract time being extended  
( ☐ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/7/99 )

For work described below, we offer the following quotation.

Provide added footing and column per RFI #104.

Total Cost: \$2,053

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 6/30/99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/8/99

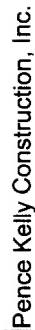
Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/8/99





Courthouse Square  
Salem, Oregon

	11	\$
	Bond	\$
	Direct Cost	\$
1,899		\$
89	MU Subcontractor performed work @ 15%	\$
65	MU Pence/Kelly performed work @ 5%	\$
2,053	Total Cost	\$



May-17-99 08:45A Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-888-2330

DATE: 5/17/99

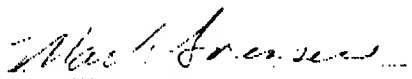
**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE:** RFI #104  
Add type F-2 footing and C-16 column @ grid N1-10  
adds 720# rebar  
2 hrs re-detailing

**FABRICATOR C/O#:** 6**AMOUNT:** \$238.40**C&J REBAR LABOR:** 4hrs @ 49.64/hr**AMOUNT:** \$198.56**MARK-UP:****AMOUNT:** \$43.70**TOTAL:** \$480.66

436.96

  
Signature





# JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
JUNE 1999	Courthouse Square Project	10 LINE ADDITIONAL FTNG

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	1	6 X 6 SPREAD FTNG		
2	1	EXCAVATOR @ 139/hr	1/2 hr	70.00
3	1	LABOR, ROOMAN	1/2 hr	20.00
4	1	COMPACTION	1/2 hr	33.00
			Paid 10%	12.00
			SUBTOTAL	123.00
			5% RETAINAGE	- 8.00
			TOTAL COST	127.00

\$ 123.00





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 07 1999

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00042

DATE: 7/1/99  
JOB: 99006  
ISSUE: 00115

Project: Courthouse Square  
COR Title: Precast revision

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 6/25/99 )

For work described below, we offer the following quotation.

Revise precast panels to mitered corners in lieu of u-shaped per Value Engineering Proposal #3.

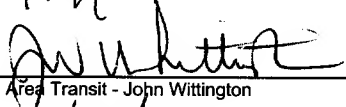
VER #3 savings: \$ 14,937

60% Owner's share = \$ 8,962

Total Cost: (\$8,962)

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.1.99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Value Engineering Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**VER No.** 00003

**DATE:** 6/18/99  
**JOB:** 99006  
**ISSUE:** 00115

**Project:** Courthouse Square  
**VER Title:** Precast revision

1. Contract time being extended  
( ) Calendar days.
2. Acceptance of VER prior to our  
deadline date of ( **6/25/99** )

**For work described below, we offer the following value engineering proposal.**

Revise precast panels to mitered corners in lieu of u-shaped per the attached Michael's Precast proposal.

**Total Value:** \$14,937

**Accepted By:**   
Pence/Kelly Construction, Inc. - Dave Hays

**Date:** 6-18-99

**Accepted By:** \_\_\_\_\_  
Salem Area Transit - John Wittington

**Date:** \_\_\_\_\_

**Accepted By:** \_\_\_\_\_  
Arbuckle Costic - Leonard Lodder

**Date:** \_\_\_\_\_

**Reviewed By:** \_\_\_\_\_  
Melvin Mark - Craig Lewis

**Date:** \_\_\_\_\_

**Accepted By:** \_\_\_\_\_  
Marion County - Billy Wasson

**Date:** \_\_\_\_\_

15000  
118



Project: Courthouse Square  
 Location: Salem, Oregon  
 Subject: Issue 0011 precast value engineering

Total Value (\$14,937)



JUN 16 '99 04:09PM MICHAELS PRODUCTS 503 668 7522

P.1

# Michael's

## PRECAST CONCRETE

---

June 16, 1999

Dave Hays  
Pence/Kelly Construction, Inc.  
PO Box 4109  
Salem, Or 97302-8109

RE: Courthouse Square

On my proposal of 2-3-99 I suggested there was a potential savings of 25-30 % in the cost of the precast if we were able to cast the column covers as flat panels with mitred corners instead of U-shaped pieces.

There are several factors contributing to the potential savings. The U-shaped pieces will be cast face down with the legs being cast vertically. The height of these legs will require costly side forms both inside and out to insure dimensional stability. Expensive U-shaped bulkheads will also be required for the same reasons and to allow skewing the bottoms to match the deck grade. If cast as flat panels, the forming costs are minimal.

Casting the legs vertically then requires blasting the vertical surfaces and floating in the voids or bugholes which are inevitable on tall vertically cast surfaces. Even with this, the legs may appear different from the rest of the panel. During the casting process the vibration required to consolidate the concrete also causes the aggregates on the down face to settle somewhat and flatten out against the table. On the vertical face the rock distributes itself more randomly, and is less visible. All this rework after casting creates high finishing costs.

If we are able to cast the column covers in 4 flat pieces with quirk mitre corners we can give a credit of \$33,000.00. More importantly, by casting the column covers as flat panels the aggregated within the mix will distribute more consistently helping to insure a more consistent finish. Regardless of how professionally it is done, anytime panels or portions of panels have to be sacked the potential exists for a difference in appearance.

Yours Truly



William L. Hite  
Project manager

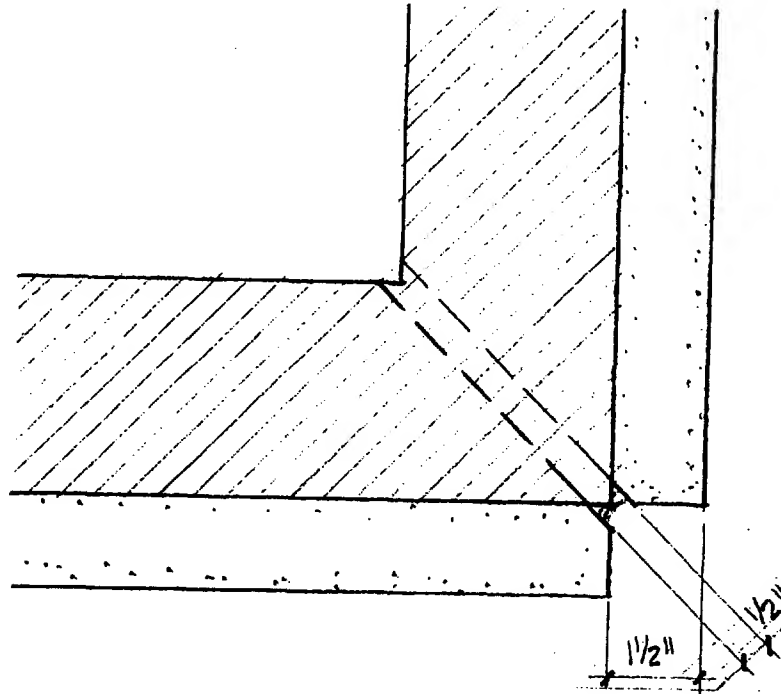


JUN 18 '99 11:18AM MICHAELS PRODUCTS 503 668 7522

P.1

# Michael's

PRECAST CONCRETE



PLAN - PROPOSED QUIRK MITRE





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00044

**DATE:** 7/6/99  
**JOB:** 99006  
**ISSUE:** 00122

**Project:** Courthouse Square  
**COR Title:** PR # 25; Change Spec 16500

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

**For work described below, we offer the following quotation.**

Provide flourecent lamp revisions per Proposal Request # 25.

**Total Cost:** \_\_\_\_\_ \$0

**Accepted By:**   
Pence/Kelly Construction, Inc. - Dave Hays

**Date:** 7-7-99

**Accepted By:**   
Salem Area Transit - John Wittington

**Date:** 7/29/99

**Reviewed By:**   
Melvin Mark Companies - Craig Lewis

**Date:**

**Accepted By:**   
Marion County - Billy Wasson

**Date:** 7/22/99





ALBANY REGIONAL OFFICE

ISSUE 122

## MEMORANDUM

---

**Date:** 7/6/99

**From:** Phil R Brownell, Jr., Project Manager

**To:** John Gremmels, Project Engineer  
Pence Kelly

---

**Subject:** Proposal Request # 25, Courthouse Square

**There are no additional costs involved with changing the color temperature of the flourecent lamps from 3500K to 4100K.**

**Phil R Brownell, Jr.**



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00045

DATE: 7/6/99  
JOB: 99006  
ISSUE: 00073

Project: Courthouse Square  
COR Title: PR # 12 ; Door frame change

1. Contract time being extended  
( ☒ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Provide hollow metal frame revisions per Proposal Request #12.

Total Cost: \$0

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-14-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99



07/14/1999 10:41 1-503-659-0512

OREGON BUILDERS

PAGE 01/01

.....

OREGON BUILDERS HARDWARE  
9255 SE MCBROD  
MILWAUKIE, OR. 97222  
TEL: 503-653-7680  
FAX: 503-659-0512

<b>To:</b>	John Gremmels-Pence/Kelly	<b>Fax:</b>	503-364-5382
<b>From:</b>	Barry L. Young	<b>Date:</b>	07/14/99
<b>Re:</b>	Courthouse Square, job 145-99	<b>Pages:</b>	1/1
<b>CC:</b>			
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment                      XX Please Reply <input type="checkbox"/> Please Recycle			

John,

Referencing PGC # 0003, PR # 012, I offer the following explanation of OBH's "no change".

The specified 14 gauge HM frames were quoted under a special factory discount. The 16 gauge HM frames provided came from stock at standard discount. The \$3.00 credit per frame, by substituting stock, was eaten up by expediting labor and freight.

Advise,

*Barry Young*

.....





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00047

DATE: 7/6/99  
JOB: 99006  
ISSUE: 00056

Project: Courthouse Square  
COR Title: Floor Hardener

1. Contract time being extended  
(☒) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/13/99 )

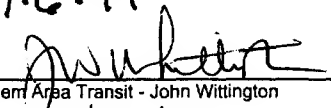
For work described below, we offer the following quotation.

Provide floor hardener at rooms 1209, 1219 & 1239 per RFI # 78.

Total Cost: \$963

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-6-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

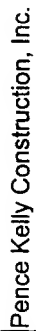
Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99





**Pence Kelly Construction, Inc.**

Courthouse Square  
Salem, Oregon  
00056 Add Clear Floor Hardener

	Bond	\$	5
	Direct Cost	\$	917
	MU Subcontractor performed work @ 15%	\$	-
	MU Pence/Kelly performed work @ 5%	\$	46
	Total Cost	\$	963



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

ok

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00048

DATE: 7/7/99  
JOB: 99006  
ISSUE: 00082

Project: Courthouse Square  
COR Title: PR # 17; Change WC type

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/6/99 )

For work described below, we offer the following quotation.

Provide change to wall type water closet per Proposal Request # 17

Total Cost: \$105

To Floor Mounted  
*[Signature]*

Accepted By: *[Signature]*  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.7.99

Accepted By: *[Signature]*  
Salem Area Transit - John Wittington

Date: 7/29/99

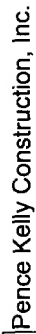
Reviewed By: *[Signature]*  
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: *[Signature]*  
Marion County - Billy Wasson

Date: 7/22/99





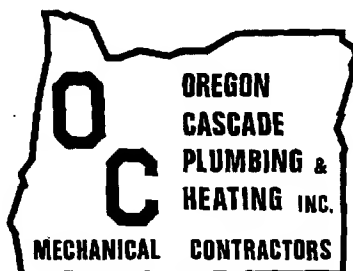
Job No.: 9906  
Estimator: JG  
Print Date: 07-Jul-99  
COR #: 48

82 PR # 17 Change wall type water closet

1	Bond	\$
92	Direct Cost	\$
14	MU Subcontractor performed work @ 15%	\$
-	MU Pence/Kelly performed work @ 5%	\$
105	Total Cost	\$







1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

Revised June 30, 1999

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 08R  
PCC #10, PR #17

ISSUE # 000 82

Attn: John Gremmels

Below please find cost breakdown for labor and material to replace wall hung water closet with floor mounted water closet with flush valve per PCC #10.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	0.25	\$52	\$ 13.00
	Labor	1.75	\$49	\$ 86.00
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ (8.00)

**OTHER:****SUBS:**

10% Profit and OH	\$	9.00
<b>Total Add:</b>	<b>\$</b>	<b>100.00</b>

If you have any questions please call.

Sincerely,

Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

**OCPH C.O. # 08**  
**MATERIAL TAKE-OFF/LABOR ESTIMATE**

<b>Total Man Hours:</b>	1.80
<b>Total Material Cost: \$</b>	(8.22)

Page 1



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00050

DATE: 7/7/99  
JOB: 99006  
ISSUE: 00148

Project: Courthouse Square  
COR Title: tank removal along church street

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/14/99 )

For work described below, we offer the following quotation.

Provide for tank removal along church street.

Total Cost: \$315

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-7-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/21/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/28/99



JUL-07-99 WED 02:47 PM

PENCE KELLY

FAX NO. 503 585 7477

P. 02  
P. 2**CJE Consultants & Constructors, Inc.**  
**Environmental Consulting, Investigation and Remediation**P.O. Box 65  
Turner, OR 97392Phone: (503) 743-2291  
Fax: (503) 743-3723  
E-mail: cje@viser.net**INVOICE**

Invoice # 505005

7/1/99

**Bill To:** Pence/Kelly Construction, Inc.  
2747 Pence Loop SE.  
Salem, OR 97302**Project:** Project # 505  
Courthouse Square  
Chemeketa & High Streets  
Salem, OR 97301**Invoice Details**

Date	Description of Work	Hours/ Quantity	Rate	Amount
7/1/99	Tank Disposal Fee	1.00	300.00	300.00
				0.00
			Subtotal:	300.00

**Total Due: 300.00**Please make checks payable to:  
CJE Consultants & Constructors, Inc.  
P.O. Box 65  
Turner, Oregon 97392156  
#315All Invoices are payable upon receipt. Interest of 1.5% per month will be added to any account not paid in 30 days.  
Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by the client.



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

RECEIVED

JUL 14 1999

MELVIN MARK CO.

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00053

DATE: 7/12/99  
JOB: 99006  
ISSUE: 00150

Project: Courthouse Square  
COR Title: revised drain pipe spec

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/19/99 )

For work described below, we offer the following quotation.

Provide revised foundation drain pipe specification per attached Arbuckle Costic fax transmittal dated July 7, 1999.

Total Cost: \$3,186

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7.13.99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99





JUL-07-99 WED 10:24

ARB' LE COSTIC ARCH INC

FAX NO. 503F 7655

P.01/02

**ARBUCKLE COSTIC ARCHITECTS, INC.**

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: acarch@open.org

**FAX TRANSMITTAL**TO: Steve Schaad  
Pence

DATE: July 7, 1999

JOB NUMBER: 9828

RE: Courthouse Sq

FAX NO.

NO. OF PAGES 2  
(including this page)

ORIGINAL BY MAIL:

Yes

x

No

## COMMENTS:

Att. Is the alternate system as we discussed. The reason the initial system (in RFI 250) was deemed a problem was it was near the surface and easily damaged with shovels etc... Being this is approx. 12' down, it should not be a problem and hopefully we can use this attached alternate system for the remaining only.

cc:

By: Dan Peckenpaugh

Please call us if you have any questions on the document(s) or if there are any pages missing.

File No.: 9-3D

f25 25

JUL-07-99 WED 10:25

ARBI LE COSTIC ARCH INC

FAX NO. 5035813655

P. 02/02

9927

SUBDRAINAGE SYSTEMS  
SECTION 02512-1

## 1 GENERAL

## 1.1 RELATED DOCUMENTS:

- A. Drawings and general provisions of the Contract, including General Conditions and Special Conditions and other Division 1 specification sections, apply to work of this section.
- B. Section 02200: Earthwork.

## 1.2 QUALITY ASSURANCE:

- A. Installer Qualifications: Minimum of 2 years experience installing subdrainage.
- B. Reference Standards:
  - 1. American Association of State Highway and Transportation Officials (AASHTO);
  - 2. American Society for Testing and Materials (ASTM);
  - 3. Federal Specifications (FS).

## 1.3 SUBMITTALS:

- A. Manufacturer's Literature: Manufacturer's descriptive literature and recommended method of installation.
- B. Certificates: Manufacturer's certification that products meet specified requirements.

## 1.4 PRODUCT DELIVERY, STORAGE AND HANDLING:

- A. General: Deliver materials free from defects and damage to site on manufacturer's original skids or in original unopened protective packaging.
- B. Store material to prevent damage.
- C. Protect materials during transportation and installation to prevent physical damage.

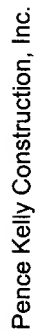
## 2 PRODUCTS

## 2.1 MATERIALS:

- A. Perforated Underdrains: HDPE pipe conforming to AASHTO M-294, perforated ADS N-12 or acceptable substitute.
- B. Non-Perforated Tubing: HDPE pipe conforming to AASHTO M-294, non-perforated.
- C. Fittings: HDPE.
- D. Pipe Embedment: Pea gravel or reject 3/4" minus crushed rock.
- E. Backfill: 1 1/2" - 3/4" drain rock (clean, natural gravel).

*OR SCH-40 40  
PVC*





Job No.: 9906  
Estimator: DH  
Print Date: 13-Jul-99  
COR #: 53

**Issue:** 00150 revised drain pipe spec

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR.	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
remove/replace wrong pipe	1.00	ls		0		\$ -			\$ -	\$ 2,296.00	-		\$ -
form slab edge and rail of low grade	224.00	lf	0.05	11.2	45	\$ 504.00			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				11		\$ 504.00			\$ -	\$ 2,296.00	-		\$ -

	Bond	\$	17
	Direct Cost	\$	2,817
	MU Subcontractor performed work @ 15%	\$	344
	MU Pence/Kelly performed work @ 5%	\$	25
	Total Cost	\$	3,186



# JM Wadsworth

P.O.Box 170 Aumsville, Or. 97325 Ph. (503) 769-8756 fax (503) 769-9365

Date:	Job:	Reference:
July 12, 1999	Courthouse Square	to wrong pipe spec. after

Re-submittal of cost involved				
ITEM NO.	QTY	ITEM NAME		TOTAL
1	1450'	total bldg in pipe	info.	
2	650'	ASTM 2029 purchased	info.	
3	650'	ASTM 2029 installed	info.	
4	8	ASTM 2029 fitting's purchased	info.	
5	8	ASTM 2029 fitting's used	info.	
6	<del>3</del>	<del>ASTM 2029 fitting's scrapped due to removal</del>	<del>14.00/ea.</del>	<del>42.00</del>
7	<del>6m/hrs</del>	<del>Labor on initial install. on ASTM 2029</del>	<del>39.00/m/hr</del>	<del>117.00</del>
8	320'	ASTM 2029 in place and backfilled	info.	
9	<del>330'</del>	<del>ASTM 2029 removed</del>	<del>84/ft.</del>	<del>277.00</del>
10	3m/hrs	Labor in removal of ASTM 2029	39.00/m/hr	117.00
11	✓ 330'	Disposal of ASTM 2029 pipe	130.00/trip	130.00
12		N-12 (new spec'd pipe) ✓	1.44/ft	
13	✓ 330'	N-12 to re-install	<del>60/ft</del> 1.44	<del>198.00</del> 475.20
14	✓ 3m/hrs	Labor	39.00/m/hr	117.00
15	4	Additional fitting to adapt ASTM 2029 to new	18.00/ea.	72.00
16	800'	N-12 to complete install around bldg.	.60/ft. (diff)	480.00
17	8	Steel plates on rent	512.00/wk	512.00
18	2 days	Mini excavator on rent	180.00/day	360.00
	3	N-12 fittings	10.91	32.73

SUBTOTAL	<del>\$2,422.00</del>
P & O 10%	230 <del>\$242.00</del>
TOTAL COST	<del>\$2,664.00</del>

2,526.





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00054

DATE: 7/13/99  
JOB: 99006  
ISSUE: 00097

Project: Courthouse Square  
COR Title: added pilaster at SW air shaft

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/20/99 )

For work described below, we offer the following quotation.

Provide added rebar for pilaster at the SW air shaft per RFI # 215.

Total Cost: \$1,210

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-13-99

Accepted By:   
Salem Area Transit - John Wittington

Date: 7/29/99

Reviewed By:   
Melvin Mark Companies - Craig Lewis

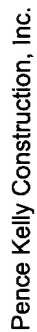
Date:

Accepted By:   
Marion County - Billy Wasson

Date: 7/22/99







## Cost Estimate Summary

Job No.: 9906  
Estimator: DH  
Print Date: 13-Jul-99  
COR #: 54

Courthouse Square  
Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -	-		\$ -	\$ 732.26	\$ -		\$ -
added rebar	1.00	ls		0		\$ -	-		\$ -	\$ 732.26	\$ 732.26		\$ -
				0		\$ -	-		\$ -				\$ -
epoxy rebar dowels	4.00	ea	1.4	5.6	45	\$ 252.00	5%	\$ 22.00	\$ 92		\$ -		\$ -
				0		\$ -	-		\$ -	\$ -	\$ -		\$ -
				0		\$ -	-		\$ -	\$ -	\$ -		\$ -
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				0		\$ -	-		\$ -	\$ -	\$ -		\$ -
				0		\$ -	-		\$ -	\$ -	\$ -		\$ -
TOTALS				6		\$ 252.00			\$ 92		\$ 732.26		\$ -

	Bond	\$	6
	Direct Cost	\$	1,083
	MU Subcontractor performed work @ 15%	\$	110
	MU Pence/Kelly performed work @ 5%	\$	17
	Total Cost	\$	1,210



Jun-04-99 07:26A Mark

503-335-8176

P.01

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Beavercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-899-2330

DATE: 6/3/99

**PROJECT MODIFICATION**

**JOB:** Courthouse Square  
**CONTRACTOR:** Pence/Kelly Construction, Inc.  
**ATTN:** Dave Hays  
**FAX:** (503) 364-5382

**EXPLANATION OF CHANGE:** Add to Extend S.W. Airshaft  
As per Pence/Kelly sketch: Revise pilasters at 12a/B.3 & 12a .5/B.3

**ADDED REBAR:** 1,025#  
**ADDED DETAILING:** 1.5 hrs

<b>FABRICATOR C/O#:</b>	14	<b>AMOUNT:</b>	\$285.50
<b>C&amp;J REBAR LABOR:</b>	9 hrs @ \$49.64/hr	<b>AMOUNT:</b>	\$446.76
<b>MARK-UP:</b>		<b>AMOUNT:</b>	\$73.23
		<b>TOTAL:</b>	\$805.49

*Mark Henson*  
Signature

Have  
97

**RECEIVED**

MAY 11 1999

INVOICE NUMBER

1126261-02

PENKEL

Construction

BILL PENCE, KELLY  
 TO: 2747 PENCE LP SE  
 SALEM OR 97302-8109

SHIP PENCE, KELLY  
 TO: COURT HOUSE SQUARE  
 CRN OF COURT & HIGH ST  
 SALEM OR

9906

1

INVOICE NUMBER	SALESMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	ORDER DATE
1126261-02	107	05/05/99	12	9906 1	05/07/99

INSTRUCTIONS

NIGHT OWL ACME# 814 KNAACK109 RUNNING PO# 9906

FRT. PAGE NO.

P 1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B/O	SHIPPED					
				WE APPRECIATE YOUR BUSINESS!			
48		17		ITW E6 EPCON CERAMIC 6 (17.9 OZ) ITWRAM14265	EA	19.00	323.00
48		23		ITW E50 NOZZLE 1/2" EPCON USE W/17.9 OZ CARTR ITWRAM14263	EA	3.00	69.00
<div>Have - Preference Inv # 1126261 - 01 - Product received <del>at</del> 2 different times</div>							

*Dave - Preference Inv #  
 1126261-01  
 Product received at 2 different times*

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

\* - STATE TAX APPLICABLE  
 # - FED./OTHER TAX APPLICABLE  
 + - ST/ FEDERAL TAX APPL.  
 3 - BA JACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM  
 P - PICKED

TERMS: NET 10 PROX.

NET TERMS: PROX 10

DUE: 06/10/99

SUB TOTAL:	392.00
MISC. CHARGE	
TELE. CHARGE	
SHIP/HDLG	0.00
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D	0.00

TOTAL AMT DUE  
 392.00

CUSTOMER-COPY





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00056

**DATE:** 7/14/99  
**JOB:** 99006  
**ISSUE:** 00102

**Project:** Courthouse Square  
**COR Title:** PR #22; Delete Glazing at 2 Doors

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 7/20/99 )

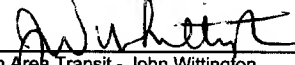
**For work described below, we offer the following quotation.**

Provide changes to glazing per Proposal Request #22.

**Total Cost:** \_\_\_\_\_ (\$83)

**Accepted By:**   
Pence/Kelly Construction, Inc. - Dave Hays

**Date:** 7.14.99

**Accepted By:**   
Salem Area Transit - John Wittington

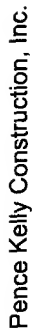
**Date:** 7/29/99

**Reviewed By:**   
Melvin Mark Companies - Craig Lewis

**Date:**

**Accepted By:**   
Marion County - Billy Wasson

**Date:** 7/22/99



Job No.: 9906  
Estimator: JG  
Print Date: 14-Jul-99  
COR #: 56

PR # 22 Delete Glazing @ 2 doors

Issue: 00102

	\$	(0)
Bond	\$	(75)
Direct Cost	\$	(8)
MU Subcontractor performed work @ 10%	\$	-
MU Pence/Kelly performed work @ 5%	\$	(83)
Total Cost	\$	



Jun 09 99 05:37p

TONY MCLAREN

(541) 342-7588

p. 2

Sent By: PENCE KELLY;

503 364 5383;

Jun-3-99 16:02;

Page 1/2

**PENCE/KELLY  
CONSTRUCTION, INC.**2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8881 Fax (503) 585-7477  
CCB # 83435**Potential Change or Clarification****TO: Rich****PCC No.****00004**Lane County Glass, Inc.  
1369 West 6th Ave. Ste 100  
Eugene, OR 97402**DATE:** 6/3/99**JOB:** 99006**ISSUE No.:** 00102**CONTRACT No.:** 9906-08800**Project:** Courthouse Square**PCC Title:** Proposal Request # 22;**Respond By:** 6/10/99**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please Review Proposal Request # 22; Delete door glazing, for possible changes to your contract amount. Please submit any change in cost within 10 days.

**Cost Impact:**

\$82,500

**Time Impact:**

none

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION****Issued By:** John Gremmels**By:**

JGM

**Date:**

6-9-99

06/08/1999 10:05

1-503-659-0512

OREGON BUILDERS

503 364 5383;

Jun-3-99 16:01;

Page 2/2

Sent By: PENCE KELLY;

**ARBUCKLE COSTIC ARCHITECTS, INC.**

363 State Street

Salem, Oregon 97301-3533

(503) 581-4114, Fax (503) 581-3655, E-mail: acarch@open.org

**PROPOSAL REQUEST**

**PROJECT:** Courthouse Square  
555 Court Street NE  
Salem, Oregon 97301

**PROPOSAL  
REQUEST NUMBER:**

22

**DATE:**

June 2, 1999

**OWNER:** Marion County and Salem Area Mass Transit  
100 High Street NE District  
Salem, Oregon 3140 Del Webb Ave NE  
97301 Salem, Oregon 97303-4165

**ARCHITECT'S  
PROJECT NO.:** 9828

**CONTRACT FOR:** General  
Construction

**CONTRACTOR:** Pence/Kelly Construction, Inc.  
2747 Pence Loop SE  
Salem, Oregon 97302

**CONTRACT DATED:** February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

1. Credit for deletion of glazing at doors ~~S119A~~<sup>S199A</sup> and P296A.

*8-99-UL: A doors, no glass allowed; not figured in original bid.  
Barry L. Young*

Oregon Builders Hardware, Inc.  
9255 S.E. McBrod St.  
Milwaukie, Oregon 97222

Contract Sum change (add) (deduct) (no change)

\$ no change

Time change (none) (increase) (deduct)

none days

This Proposal Request will be invalid after

Architect:

Contractor:

Owners:

Arbuckle Costic Architects, Inc.  
363 State Street  
Salem, Oregon 97301-3533

Pence/Kelly Construction, Inc.  
2747 Pence Loop SE  
Salem, Oregon 97302

Marion County  
100 High Street NE  
Salem, Oregon 97301

and Salem Area Mass Transit District  
3140 Del Webb Ave NE  
Salem, Oregon 97303-4165

By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE  
AND A FORMAL CHANGE ORDER WILL BE ISSUED.

File: 9828-11A